



Form CPF 18A : Report of Independent Expenditure
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report:

9/22/06

(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)

2. Expenditure(s) Made By:

1199SEIU United Healthcare Workers East

(Name of individual or group making expenditure)

21 Fellows St.

Roxbury

MA

02119

Street Address

City/Town

Zip

3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:

Tony Labral

4. Expenditure(s):

Date Paid	To Whom Paid	Address	Purpose	Amount

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

- (1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
- (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Jim Foley
Signature

9/22/06
Date

Jim Foley, Political Director
Print Name of Individual Signer and Title (if signing on behalf of a group)

CAMPAIGN & POLITICAL
FINANCE

2006 SEP 26 A 11:25

OCPF				
Date paid	to whom paid	address	purpose	amount
9/22/2006	Murdock Mailing Co	65 Sprague Street Boston, MA 021	mailing	\$1,289.54

2006 SEP 26 AM 11:26
CAMPAIGN & POLITICAL
FINANCE

INVOICE

MURDOCK MAILING Co., Inc.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
Fax (617) 361-9779
www.murdockmail.com

INVOICE NUMBER: 16131-A

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
LOCAL 2020				Net 30 Days	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		US Mail			10/20/06
QUANTITY	TEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION	
		Tony Cabral			
1.00		Download file, inkjet name & address, mail 1st class auto -1760 records	129.060	129.06	
1.00		First class postage due	515.710	515.71	
			Subtotal	644.77	
			Sales Tax		
			Total Invoice Amount	\$644.77	
			Payment Received		
Check No:			TOTAL DUE	\$644.77	

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